

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/24/2023 and 3/2/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC			
Department 001 Elected Offcl (GF)				
HAYDEN CHAMBER OF COMMERCE		TXN00029905		\$25.00
	LD Hayden State of the City Luncheon		\$25.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:			\$25.00	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00029892		\$3.95
	Conference Calls 2/14/23 - 3/13/23		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 018 Veterans Svc				
AMAZON COM		TXN00029854		\$42.94
	Post It Notes		\$22.99	10.1.018.3 - 8001
	Flag		\$19.95	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$42.94	
Department 018 Veterans Svc Total:			\$42.94	
Department 020 Comm Develop				
AMAZON COM		TXN00029871		\$7.99
	Office Supplies		\$7.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.99	
AMAZON COM		TXN00029878		\$59.36
	Office Supplies		\$59.36	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$59.36	
AMAZON COM		TXN00029896		\$115.95
	Office Supplies		\$115.95	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$115.95	
AMAZON COM		TXN00029943		\$39.54
	Office Supplies		\$39.54	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$39.54	
AMAZON COM		TXN00029955		\$11.99
	Office Supplies		\$11.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$11.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00029961		\$5.72	
	Office Supplies		\$5.72		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$5.72		
BLUEBEAM SOFTWARE INC		TXN00029931		\$600.00	
	Bluebeam License		\$600.00		10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$600.00		
COSTCO - COEUR D ALENE		TXN00029881		\$84.32	
	Office Supplies		\$84.32		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$84.32		
COSTCO - COEUR D ALENE		TXN00029885		(\$13.77)	
	Returned Item		(\$13.77)		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	(\$13.77)		
GROCERY OUTLET		TXN00029874		\$19.98	
	Office Supplies		\$19.98		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$19.98		
Department 020 Comm Develop Total:			\$931.08		
Department 128 JDET Ctr					
AMAZON COM		TXN00029890		\$45.55	
	DUCT TAPE, CHAIR WHEELS - JDC		\$45.55		15.1.128.3.182 - 8099
		Invoice Total for 15.1.128.3.182	\$45.55		
HOME DEPOT INC		TXN00029851		\$104.91	
	SHOP VAC FILTER - JDC		\$29.97		15.1.128.3.182 - 8054
	KNEE PADS - JDC		\$14.88		15.1.128.3.182 - 8099
	MOTION ACTIVATED FLOOD LIGHT - JDC		\$60.06		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$104.91		
HOME DEPOT INC		TXN00029925		\$120.44	
	Credit/charge card account information is confidential		\$120.44		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$120.44		
HOME DEPOT INC		TXN00029957		\$61.91	
	SAFETY GOGGLES - JDC		\$15.97		15.1.128.3.182 - 8018
	PAINT STRIPPER, WET VAC FILTERS - JDC		\$45.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$61.91		
KAMINSKY SULLENBERGER		TXN00029889		\$375.00	
	BA/CB - FTO TRAINING - 5/22/23		\$375.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$375.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00029924			\$22.12
	MEDICAL SUPPLIES		\$22.12		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$22.12		
NORTH IDAHO TROPHY CO.		TXN00029863			\$8.80
	NAME PLATE		\$8.80		15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$8.80		
SUPER 1 FOODS - COEUR D'ALENE		TXN00029942			\$50.73
	TRAINING SNACKS/LEVEL III SNACKS		\$31.41		15.1.128.3 - 8072
	TRAINING SNACKS/LEVEL III SNACKS		\$19.32		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$50.73		
Department 128 JDET Ctr Total:			\$789.46		
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00029886			\$21.09
	Years of Service Lunch AMP		\$21.09		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$21.09		
VIRIDIAN WEAPON TECHNOLOGIES		TXN00029939			(\$106.00)
	Holster Returned did not fit gun		(\$106.00)		15.1.132.3.528 - 8010
		Invoice Total for 15.1.132.3.528	(\$106.00)		
Department 132 AMP Total:			(\$84.91)		
Department 139 Juv Pro					
DIAMOND PARKING INC		TXN00029947			\$684.50
	PARKING GARAGE PASSES - MAR 2023		\$684.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$684.50		
Department 139 Juv Pro Total:			\$684.50		
Department 101 Airport					
HOME DEPOT INC		TXN00029787			\$31.96
	Credit/charge card account information is confidential		\$31.96		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$31.96		
NORTH 40 OUTFITTERS		TXN00029672			\$21.16
	SUPPLIES - TRUCK 20		\$21.16		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$21.16		
Department 101 Airport Total:			\$53.12		
Department 002 Dept (Parks)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)					
LOWE'S COMPANIES INC		TXN00029966		\$3.88	
	Credit/charge card account information is confidential		\$3.88		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$3.88		
Department 002 Dept (Parks) Total:			\$3.88		
Department 155 WW					
AMAZON COM		TXN00029920		\$535.24	
	RIMS FOR FORD EXPLORER		\$535.24		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$535.24		
Department 155 WW Total:			\$535.24		
Elected Official 1 BOCC Total:			\$2,984.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00029860		\$11.79	
	KCTR OFFICE SUPPLIES		\$11.79		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$11.79		
AMAZON COM		TXN00029862		\$63.85	
	KCTR OFFICE SUPPLIES		\$63.85		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$63.85		
AMAZON COM		TXN00029866		\$30.59	
	KC TR OFFICE SUPPLIES		\$30.59		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$30.59		
AMAZON COM		TXN00029870		\$33.39	
	KC TR OFFICE SUPPLIES		\$33.39		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$33.39		
AMAZON COM		TXN00029872		\$26.27	
	KC TR OFFICE SUPPLIES		\$26.27		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$26.27		
AMAZON COM		TXN00029882		\$26.00	
	KCTR OFFICE SUPPLIES		\$26.00		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$26.00		
AMAZON COM		TXN00029914		\$31.08	
	KCTR OFFICE SUPPLIES		\$31.08		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$31.08		
INKTECHNOLOGIES		TXN00029819		\$180.00	
	KC TR PRINTING SUPPLIES		\$180.00		10.3.001.0 - 8003
		Invoice Total for 10.3.001.0	\$180.00		
Department 001 Elected Offcl (GF) Total:			\$402.97		
Elected Official 3 Treasurer Total:			\$402.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
FRED MEYER		TXN00029573		\$3.00
	Credit/charge card account information is confidential		\$3.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$3.00	
THRIFTY CAR RENTAL		TXN00029595		\$93.70
	CAR RENTAL BELA KOVACS		\$93.70	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$93.70	
Department 001 Elected Offcl (GF) Total:			\$96.70	
Elected Official 4 Assessor Total:			\$96.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
AMAZON COM		TXN00029711		\$15.62
	OFFICE SUPPLIES>PACK OF KEY TAGS/SHOP		\$15.62	10.6.049.3 - 8001
		Invoice Total for 10.6.049.3	\$15.62	
AMAZON COM		TXN00029829		(\$15.62)
	OFFICE SUPPLIES>*REFUND*PACK OF KEY TAGS/SHOP		(\$15.62)	10.6.049.3 - 8001
		Invoice Total for 10.6.049.3	(\$15.62)	
Department 114 OEM				
AMAZON COM		TXN00029855		\$22.08
	Cricut LigtGrip Cutting Mats		\$22.08	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$22.08	
GRANT MANAGEMENT USA		TXN00029940		\$595.00
	A.Littlefield Grant Management Class		\$595.00	10.6.114.2 - 8308
		Invoice Total for 10.6.114.2	\$595.00	
MICHAELS STORES		TXN00029843		\$27.98
	Cricut Supplies		\$27.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$27.98	
MICHAELS STORES		TXN00029888		\$34.98
	Cricut Supplies		\$34.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$34.98	
MICHAELS STORES		TXN00029910		(\$29.66)
	Credit for Returns for Cricut Supplies		(\$29.66)	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	(\$29.66)	
Department 114 OEM Total:			\$650.38	
Department 120 911				
AMAZON COM		TXN00029858		\$37.50
	MEMOREX CD-R		\$37.50	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$37.50	
AMAZON COM		TXN00029950		\$25.70
	BROTHER 2PK LABEL TAPE		\$25.70	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$25.70	
DIRECTV		TXN00029912		\$8.00
	TV FOR DISPATCH		\$8.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$8.00	
IDAHO TRANSPORTATION DEPT		TXN00029968		\$118.45
	LICENSE PLATE>D31/D32/D29/D2/911D		\$23.69	10.6.120.3 - 8299
		Invoice Total for 10.6.120.3	\$23.69	
Department 120 911 Total:			\$94.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00029842		\$27.01
	OFFICE SUPPLIES>MAGNETIC STRIPS/ADMIN		\$27.01	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$27.01	
AMAZON COM		TXN00029953		\$45.53
	OFFICE SUPPLIES>LAPEL MIC/ADMIN		\$45.53	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$45.53	
DAVIS & STANTON INC		TXN00029822		\$196.00
	EMPLOYEE RECOGNITION>LIFE SAVING & UNIT MERIT AWARD/ADMIN		\$196.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$196.00	
IDAHO TRANSPORTATION DEPT		TXN00029956		\$142.14
	LICENSE PLATE>D28/D20/D9/D33/D35/MP2- RENEWALS		\$23.69	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$23.69	
Department 001 Elected Offcl (JF) Total:			\$292.23	
Department 603 Civil				
AMAZON COM		TXN00029693		\$29.99
	OFFICE SUPPLIES>CLOCK RIBBON/CIVIL		\$29.99	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$29.99	
AMAZON COM		TXN00029839		\$19.21
	OFFICE SUPPLIES>PHONE CHARGER FOR CIVIL		\$19.21	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$19.21	
Department 603 Civil Total:			\$49.20	
Department 605 Patrol				
AMAZON COM		TXN00029730		\$97.90
	OFFICE SUPPLIES>CASTERS FOR OFFICE CHAIRS/PATROL		\$97.90	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$97.90	
CAR WASH PLAZAS, INC.		TXN00029652		\$99.00
	CAR WASH>KCSO BACK COUNTRY FLEET/OHV		\$99.00	15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$99.00	
EVENTBRITE INC.		TXN00029938		\$1,080.05
	SEMINAR>LOST PERSON BEHAVIOR SAR & VSAR		\$432.02	15.6.605.3.526 - 8308
		Invoice Total for 15.6.605.3.526	\$432.02	
IDAHO TRANSPORTATION DEPT		TXN00029742		\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
IDAHO TRANSPORTATION DEPT		TXN00029746			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029763			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029764			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029766			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029768			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029770			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029771			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029773			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029775			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029782			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029783			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029788			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
IDAHO TRANSPORTATION DEPT		TXN00029789		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029790		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029793		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029795		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029796		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029800		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029802		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029805		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029806		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029812		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029814		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029826		\$23.69	
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
IDAHO TRANSPORTATION DEPT		TXN00029833			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029835			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029836			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029849			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029852			\$23.69
	LICENSE PLATE>NEW FORD EXPLORER/PATROL		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00029919			\$29.05
	LICENSE PLATE>CSU2 RENEWAL/PATROL		\$29.05		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$29.05		
IDAHO TRANSPORTATION DEPT		TXN00029922			(\$29.05)
	LICENSE PLATE>CSU2 RENEWAL *REFUND*/PATROL		(\$29.05)		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	(\$29.05)		
IDAHO TRANSPORTATION DEPT		TXN00029933			\$28.84
	LICENSE PLATE>CSU2 RENEWAL/PATROL		\$28.84		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$28.84		
MIDWAY USA		TXN00029847			\$107.60
	GUN SUPPLIES>MAGPUL SLING MOUNT REM/PATROL		\$107.60		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$107.60		
Department 605 Patrol Total:			\$1,476.06		
Department 620 Detective					
ALASKA AIRLINES		TXN00029650			\$119.00
	AIRFARE>NORCAN TRNG FOR J.SALDANA/DETECTIVES		\$119.00		15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$119.00		
IDAHO TRANSPORTATION DEPT		TXN00029956			\$142.14
	LICENSE PLATE>D28/D20/D9/D33/D35/MP2- RENEWALS		\$118.45		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$118.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)			
IDAHO TRANSPORTATION DEPT		TXN00029968		\$118.45
	LICENSE PLATE>D31/D32/D29/D2/911D		\$94.76	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$94.76	
NORCAN - NORTHERN REGIONAL CRIME ANALYST NETWORK		TXN00029694		\$295.00
	SEMINAR>NORCAN TRAINING J.SALDANA/DETECTIVES		\$295.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$295.00	
Department 620 Detective Total:		\$627.21		
Department 630 Records				
AMAZON COM		TXN00029743		(\$312.01)
	NON CAPITAL & PRINTING SUPPLIES>STAMP MACHINE *RETURN*/RECORD:		(\$312.01)	15.6.630.3 - 8067
		Invoice Total for 15.6.630.3	(\$312.01)	
Department 630 Records Total:		(\$312.01)		
Department 635 SWAT				
GLOBAL ASSETS INTERGRATED		TXN00029902		\$1,595.00
	SEMINAR>TACTICAL BREACHER TRNG J.LEYK/SWAT		\$1,595.00	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$1,595.00	
SNIPERCRAFT, INC		TXN00029917		\$900.00
	SEMINAR>BASIC SNIPER COURSE J. NOVAK/SWAT		\$900.00	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$900.00	
SNIPERCRAFT, INC		TXN00029932		\$900.00
	SEMINAR>ADVANCED SNIPER COURSE J.NOVAK/SWAT		\$900.00	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$900.00	
Department 635 SWAT Total:		\$3,395.00		
Department 640 S&R				
AKINA CUSTOMS		TXN00029786		\$24.86
	OFFICE SUPPLIES>DIVE BAG STENCIL FOR DERUWE/DIVE TEAM		\$24.86	15.6.640.3.603 - 8001
		Invoice Total for 15.6.640.3.603	\$24.86	
AMAZON COM		TXN00029751		\$51.44
	EQUIP MTNCE SUPPLIES>CR2 BATTERIES FOR DIVE TEAM		\$51.44	15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$51.44	
Department 640 S&R Total:		\$76.30		
Department 650 Maint				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
AMAZON COM		TXN00029669			\$28.51
	UNIFORMS>MENS CARGO SHORTS/MTNCE		\$28.51		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$28.51		
HOME DEPOT INC		TXN00029659			\$359.00
	Credit/charge card account information is confidential		\$359.00		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$359.00		
Department 650 Maint Total:			\$387.51		
Department 660 Jail Ops					
AMAZON COM		TXN00029732			\$67.11
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$67.11		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$67.11		
AMAZON COM		TXN00029762			\$39.57
	OFFICE SUPPLIES>COFFEE CARAFE/JAIL		\$39.57		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$39.57		
AMAZON COM		TXN00029830			\$64.86
	OFFICE SUPPLIES>WRESTLING MAT TAPE/JAIL		\$64.86		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$64.86		
AMAZON COM		TXN00029856			\$30.40
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$30.40		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$30.40		
CHEESECAKE FACTORY		TXN00029653			\$41.95
	PER DIEM X 2>EXTRADITION TO ADA & CANYON CO		\$41.95		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.95		
CHEVRON - THE TURNING POINT		TXN00029715			\$38.42
	PER DIEM X 3>EXTRADITION TO ADA & CANYON CO (inmate meal)		\$38.42		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.42		
CHEVRON - THE TURNING POINT		TXN00029719			\$58.34
	PER DIEM X 3>EXTRADITION TO ADA & CANYON CO (inmate meal)		\$58.34		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$58.34		
COSTCO - COEUR D ALENE		TXN00029809			\$52.06
	EMPLOYEE RECOGNITION>SUPPLIES FOR STACH RETIREMENT/JAIL		\$52.06		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$52.06		
DELTA AIRLINES		TXN00029811			\$284.20
	AIRFARE>EXTRADITION TO ONTARIO, CA SMITH		\$284.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$284.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00029825		\$333.20
	AIRFARE>EXTRADITION TO ONTARIO, CA SMITH		\$333.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$333.20	
DELTA AIRLINES		TXN00029834		\$284.20
	AIRFARE>EXTRADITION TO ONTARIO, CA WARD		\$284.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$284.20	
DELTA AIRLINES		TXN00029837		\$284.20
	AIRFARE>EXTRADITION TO ONTARIO, CA INMATE		\$284.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$284.20	
DELTA AIRLINES		TXN00029848		\$333.20
	AIRFARE>EXTRADITION TO ONTARIO, CA WARD		\$333.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$333.20	
HAZEL'S GOOD EATS		TXN00029887		\$36.11
	PER DIEM X 2>COURT ORDER TO OROFINO		\$36.11	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$36.11	
HERTZ		TXN00029813		\$123.57
	RENTAL CAR>EXTRADITION TO ONTARIO, CA		\$123.57	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$123.57	
NAFTO		TXN00029727		\$700.00
	SEMINAR>FTO TRNG FOR B.WILSON & D.NELSON/JAIL		\$700.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$700.00	
OFFICE DEPOT INC		TXN00029904		\$9.89
	Credit/charge card account information is confidential		\$9.89	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$9.89	
PINE GROVE JUNCTION		TXN00029901		\$34.48
	PER DIEM X 2>COURT ORDER TO FERRY, CO		\$34.48	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$34.48	
SHELLIE'S COUNTRY CAFE		TXN00029737		\$34.95
	PER DIEM X 2>EXTRADITION TO HELENA,MT		\$34.95	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.95	
THE RIVERSIDE HOTEL		TXN00029723		\$147.00
	LODGING>EXTRADITION TO ADA & CANYON CO		\$147.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00	
THE RIVERSIDE HOTEL		TXN00029734		\$147.00
	LODGING>EXTRADITION TO ADA & CANYON CO		\$147.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ULINE		TXN00029868		\$1,072.38	
	NON CAPITAL EQUIP>BIG & TALL CHAIRS/JAIL		\$1,072.38		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$1,072.38		
WEBSTAURANT STORE		TXN00029654		(\$3.12)	
	HOUSING SUPPLIES>*TAX REFUND*BLACK AND WHITE BOWLS FOR INMATE		(\$3.12)		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	(\$3.12)		
Department 660 Jail Ops Total:		\$4,213.97			
Department 605 Patrol					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00029941		\$140.00	
	SUBSCRIPTION>K9 IMTHURN 1/12/23-1/12/24		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
TACTIPUP		TXN00029754		\$85.45	
	TRAINING SUPPLIES>FLAT COLLAR WITH HANDLE K9 LUUKI/K9 ACCT		\$85.45		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$85.45		
Department 605 Patrol Total:		\$225.45			
Department 640 S&R					
BLACK DIAMOND EQUIPMENT, LTD		TXN00029883		\$929.83	
	SAFETY EQUIP>BD RECON BY AVY BEACON/VSAR		\$929.83		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$929.83		
COSTCO - COEUR D ALENE		TXN00029845		\$189.88	
	LOCAL MEALS & MEETINGS>AVY MOCK FOR VSAR		\$189.88		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$189.88		
EVENTBRITE INC.		TXN00029938		\$1,080.05	
	SEMINAR>LOST PERSON BEHAVIOR SAR & VSAR		\$648.03		55.6.640.3.641 - 8308
		Invoice Total for 155.6.640.3.641	\$648.03		
FRAUDULENT VENDOR - P CARD		TXN00029683		\$44.73	
	JOHN STACH CARD WAS FRAUDED ENDING IN 4025		\$44.73		155.6.640.3 - 8999
		Invoice Total for 155.6.640.3	\$44.73		
FRAUDULENT VENDOR - P CARD		TXN00029698		\$44.73	
	JOHN STACH CARD WAS FRAUDED ENDING IN 4025		\$44.73		155.6.640.3 - 8999
		Invoice Total for 155.6.640.3	\$44.73		
SAFEWAY		TXN00029823		\$134.84	
	LOCAL MEALS & MEETINGS>AVY MOCK FOR VSAR		\$134.84		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$134.84		
Department 640 S&R Total:		\$1,992.04			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
AMAZON COM		TXN00029817		\$387.09	
	BOAT MTNCE>BPAT BUCKLE TIE DOWNS/RBS		\$387.09		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$387.09		
DISCOUNTMUGS.COM		TXN00029929		\$1,290.00	
	MISC SUPPLIES>SWAG FOR BOATER AWARENESS/RBS		\$1,290.00		37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$1,290.00		
IDAHO DEPT OF PARKS & REC.		TXN00029967		\$10.00	
	MISC PAYMENTS>PWC REGISTRATION/VESSEL		\$10.00		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$10.00		
Department 685 Rec Safety Total:			\$1,687.09		
Elected Official 6 Sheriff Total:			\$14,855.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
UNITED STATES POSTAL SERVICE		TXN00029681		\$1.50
	Postage for Public Records Request		\$1.50	10.7.050.0 - 7920
		Invoice Total for 10.7.050.0	\$1.50	
Department 050 Civil Div Total:			\$1.50	
Department 137 Juv Div				
AMAZON COM		TXN00029709		\$9.92
	2-Month Wall Calendar		\$9.92	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$9.92	
AMAZON COM		TXN00029714		\$10.28
	Sharpie Highlighters		\$10.28	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$10.28	
AMAZON COM		TXN00029739		\$13.13
	BIC White-Out Pens		\$13.13	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$13.13	
HUMAN RELATIONS MEDIA		TXN00029752		\$629.79
	DVD's for Drug/Alcohol Class		\$629.79	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$629.79	
IJJA		TXN00029725		\$150.00
	IJJA Membership Fees		\$150.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$150.00	
Department 137 Juv Div Total:			\$813.12	
Department 001 Elected Offcl (JF)				
COEUR D ALENE RESORT		TXN00029780		\$376.21
	Hotel Room for Workman--Latah County PA		\$376.21	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$376.21	
CUSTOM DEN		TXN00029777		\$50.00
	Plaque for Johnson		\$50.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00	
THE GROVE HOTEL		TXN00029663		\$477.00
	Hotel Room for IPAA--Murdock		\$477.00	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$477.00	
THE GROVE HOTEL		TXN00029673		\$477.00
	Hotel Room for IPAA--Bushling		\$477.00	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$477.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
THE GROVE HOTEL		TXN00029676		\$477.00
	Hotel Room for IPAA--Adams		\$477.00	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$477.00	
THE GROVE HOTEL		TXN00029682		\$99.04
	Room Service (IPAA)--Torgerson		\$99.04	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$99.04	
THE GROVE HOTEL		TXN00029685		\$477.00
	Hotel Room for IPAA--Torgerson		\$477.00	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$477.00	
THE GROVE HOTEL		TXN00029686		\$477.00
	Hotel Room for IPAA--Griffin		\$477.00	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$477.00	
Department 001 Elected Offcl (JF) Total:			\$2,910.25	
Elected Official 7 Pros Atty Total:			\$3,724.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00029865		\$55.36	
	Uniforms for Bailiffs		\$55.36		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$55.36		
AMAZON COM		TXN00029880		\$13.58	
	Uniforms for Bailiffs		\$13.58		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$13.58		
AMAZON COM		TXN00029897		\$56.00	
	Coat Rack for Investitures		\$56.00		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$56.00		
AMAZON COM		TXN00029899		(\$142.99)	
	Returned Headpieces - Bailiffs		(\$142.99)		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	(\$142.99)		
BOERSMA BROS / DUTCH BROTHERS		TXN00029908		\$100.00	
	Incentives for DUI Court		\$100.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$100.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00029818		\$204.25	
	Food for Jurors		\$204.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$204.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00029935		\$90.90	
	Food for Interviews		\$90.90		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$90.90		
COSTCO - COEUR D ALENE		TXN00029946		\$31.78	
	Office Supplies		\$31.78		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$31.78		
DOMINO'S PIZZA		TXN00029891		\$200.00	
	Incentives for DUI Court		\$200.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$200.00		
GROSS DONUTS CDA		TXN00029840		\$45.54	
	Food for Jurors		\$45.54		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$45.54		
HARBOR FREIGHT TOOLS ~ CDA		TXN00029861		\$31.79	
	Step Ladder		\$31.79		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$31.79		
JIMMY JOHNS - HAYDEN		TXN00029893		\$208.95	
	Incentives for DUI Court		\$208.95		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$208.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court	(Continued...)	
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
STARBUCKS COFFEE		TXN00029926		\$21.20
	Coffee for Interviews		\$21.20	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$21.20	
VERIZON WIRELESS		TXN00029820		\$112.68
	Phone bill - JS		\$112.68	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.68	
VERIZON WIRELESS		TXN00029869		\$95.75
	Phone bill - KB		\$95.75	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.75	
Department 001 Elected Offcl (Dist Crt) Total:		\$1,124.79		
Elected Official 8 District Court Total:		\$1,124.79		
Payment Batch Total:		\$23,188.91		